Mod# 2 Status Confirmed Traffic Order# 209358

Rep Order# 6858210 EC'd Yes

Ver# 5

Showing Buylines: All Lines Last Received: **Printed:** 10/11/2012 12:38 PM 10/10/2012 8:57 PM

1 of

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Buyer Phone# Station WISH-TV INDIANAPOLIS, IN Advertiser ( ).BENNETT FOR INDIANA Product BENNETT FOR INDIANA Estimate# LIZ BRABENDER Agency C/P1/P2/E Flight Dates Hiatus Weeks Agency ( ( ) BRABENDER COX 1218 GRANDVEIW AVE, 1ST FLOOR PTTSBURGH, PA 15211 10/08/2012 - 10/14/2012 Rep Firm Sales Office ( Salesperson ( Salesperson Phone# Salesperson FAX# ) PHILADELPHIA ) KATE BRADY 215-567-6005 215-567-5938

BENNETT FOR INDIANA SC=\* -- CONTRACT COMMENT --

Fax#

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SA Buyli	SA-SU Buyli	M-F Buyli	M-F Buyli	M-F Buyli	M-F Buyli	M-F Buyli	M-F Buyli	M-F Buyli	M-F Buyli	Day
11P-1135P Buyline Comment: NEWS	SU 6P-630P Buyline Comment: NEWS	11P-1135P Buyline Comment: NEWS	630P-7P Buyline Comment: NEWS	6P-630P Buyline Comment: NEWS	530P-6P Buyline Comment: NEWS	5P-530P Buyline Comment: NEWS	12P-1230P Buyline Comment: NEWS	7A-9A .ne Comment	630A-7A Buyline Comment: NEWS	Time
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:30	:30	<b>:</b> 30	:30	<b>:</b> 30	<b>:</b> 30	<b>:</b> 30	: 30	<b>:</b> 30	: 30	Len
\$600.00	\$400.00	\$900.00	\$700.00	\$600.00	\$600.00	\$600.00	\$400.00	\$350.00	\$450.00	Rate
10/13-10/13	10/13-10/14	10/08-10/12	10/08-10/12	10/08-10/12	10/08-10/12	10/08-10/12	10/08-10/12	10/08-10/12	10/08-10/12	Dates
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\$600.00	\$400.00	\$4,500.00	\$2,100.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$1,750.00	\$1,800.00	Total Cost
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	EC'd Yes	Rep Order#
		6858210
		Ver# 5
		S
		Mod# 2
		Status Confirmed
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Chou		Traffic Order# 209358
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	3:57 PM	10/11/2

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[-F Buy]						)ау	BRAB	-TV IN ).BI NNETT	
8A-9A Line Comment:	6A-9A Line Comment:	11P-1135P line Comment:	6P-630P Line Comment:	9A-1030A Line Comment:	6A-9A Line Comment:	Time	ENDER	DIANAPOLIS, ENNETT FOR II FOR INDIANA	
EARLY SHOW	THIS MORN	LATE NEWS	NEWS	SUN MORNING	DAYBREAK	Program		N NDIANA	
						i	Flight Dates Hiatus Weeks	Agency ( ) 1218 Gl PTTSB1	
<b>:</b> 30	:30	:30	: 30	:30	:30	Len		BRABE RANDV URGH, I	
\$150.00	\$250.00	\$900.00	\$400.00	\$700.00	\$200.00	Rate	\\2012 - 10/14/20	NDER COX EIW AVE, IST F PA 15211	Sho
10/08-10/12	10/13-10/13	10/14-10/14	10/14-10/14	10/14-10/14	10/14-10/14	Dates	12	LOOR	Showing Buylines: All Lines
υ	Н	<u>1—1</u>	щ	Н	Н	Spots/Week	Salesperson Salesperson	Rep Firm Sales Office Salesperson	ines
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U	<u>н</u> .	ш	ш	Н	Н	Total Spots		) PHILADEL ) KATE BRA	
\$750.00	\$250.00	\$900.00	\$400.00	\$700.00	\$200.00	Total Cost	5005 5938	РНІА ДУ	
	:30 \$150.00 10/08-10/12 5 1 5	SA 6A-9A :30 \$250.00 10/13-10/13 1 1 1  Buyline Comment: THIS MORN  M-F 8A-9A :30 \$150.00 10/08-10/12 5 1 5  Buyline Comment: EARLY SHOW	SU 11P-1135P	SU 11P-1135P Buyline Comment: NEWS  SU 11P-1135P Buyline Comment: LATE NEWS  SA 6A-9A Buyline Comment: THIS MORN  M-F 8A-9A Buyline Comment: EARLY SHOW	SU       9A-1030A       :30       \$700.00       10/14-10/14       1       1       1       1         SU       6P-630P       :30       \$400.00       10/14-10/14       1	SU 6A-9A :30 \$200.00 10/14-10/14 1 1 1  SU 9A-1030A Buyline Comment: SUN MORNING  SU 6P-630P Buyline Comment: NEWS  SU 11P-1135P Buyline Comment: LATE NEWS  SA 6A-9A Buyline Comment: THIS MORN  Buyline Comment: THIS MORN  8A-9A Buyline Comment: THIS MORN  Buyline Comment: THIS MORN  8A-9A :30 \$150.00 10/13-10/13 1 1 1	In   Day   Time   Program   In   Rate   Dates   Spots/Week   Frogram   Time   Program   Time   Tim		ation         WISH-TV NDIANA/POLIS, IN brusher (Contenter)         Agency (C) BRABENDER COX prints (Contented BEAUETT FOR INDIANA (CONTENTE BEAUETT FOR INDIANA (Contented BEAUETT FOR INDIANA (CONTENTE BEAUETT FOR

## ---REPORT TOTALS---

Report Totals: 50 / \$25,400.00

# --SALES MONTHLY TOTALS--

Station Totals: 50 / \$25,400.00 Sales Totals: 50 / \$25,400.00 Oct 12: 50 / \$25,400.00

Lines not sent/rcld/rtrn: 0 / \$0.00

COMPETITIVE	Phone# Fax#	Estimate# Buyer LIZ BRABENDER	Station WISH-TV INDIANAPOLIS, IN Advertiser ( ).BENNETT FOR INDIANA Product BENNETT FOR INDIANA	Rep Order# 6858210 Ver# 5 Mod# 2 Status Confirmed EC'd Yes
	Hiatus Weeks	Agency C/P1/P2/E Flight Dates 10/08/2012 - 10/14/2012	Agency ( ) BRABENDER COX 1218 GRANDVEIW AVE, 1ST FLOOR PTTSBURGH, PA 15211	Traffic Order# 209358 Showi
	Salesperson FAX# 215-567-5938	#	Rep Firm Sales Office ( ) PHILADELPHIA Salesperson ( ) KATE BRADY	<b>Printed:</b> 10/11/2012 12:38 PM <b>Last Received:</b> 10/10/2012 8:57 PM ing <b>Buylines:</b> All Lines

---Agency Comment---

Books Demos

null RA35+

Market Totals

\$74,618

CABL WTTV

% %

MIXM

34% 12%

WNDY

2%

WRTV 18%

WTHR 31%

AGY ADDRESS CHANGE (PER PHILLY OFFICE AB)

--- CREDIT RISK --CASH IN ADVANCE

3 of

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Station	Advertiser Product Est	roduct Estim Order Inventory Descript Time Period		Length	Date Air Time	ie Inv. Code (Placed'	Rate Ad-ID	Priority
Alt Order #:	06858210		2			9		
HSIM	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @8	8-9a	:30	10/08/12	CBS This Morning	\$150.00	Ρ3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @ 11 M-F	11-1135p	:30	10/08/12	LN M-F	\$900.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @7a	7-8a	:30	10/08/12	CBS This Morning	\$350.00	P3
¥ H N H	POL/Bennett for Indiana BENNETT FOR	News 8 @ 530p	530-6p	::30	10/08/12	News 8 @530	\$600.00	3 23
WISH HSIW	POL/Bennett for Indiana BENNETT FOF	CBS Evening News	558-7a 630-7n	: ::	10/08/12	CBS Evening News	\$450.00 \$700.00	ב ב
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @5p	5-530p	:: :::::::::::::::::::::::::::::::::::	10/08/12	News 8 @5	\$600.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	Noon News	1158a-1230p	:30	10/08/12	Noon News	\$400.00	<b>P</b> 3
HSIW	POL/Bennett for Indiana BENNETT FOF	News 8 @6	558-630p	:30	10/08/12	News 8 @6	\$600.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @ 11 M-F	11-1135p	:30	10/09/12	LN M-F	\$900.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @6	558-630p	:30	10/09/12	News 8 @6	\$600.00	P3
HSIW	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @7a	7-8a	:30	10/09/12	CBS This Morning	\$350.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @5p	5-530p	:30	10/09/12	News 8 @5	\$600.00	P3
₩SH HSIW	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @8	8-9a	:30	10/09/12	CBS This Morning	\$150.00	3 B
HSIM	POL/Bennett for Indiana BENNETT FOF	CBS Evening News	630-7p	: ::	10/09/12	CBS Evening News	\$700.00	P3 7
HSIW	POL/Bennett for Indiana BENNETT FOF	News 8 @ 530p	530-6p	:30	10/09/12	News 8 @530	\$600.00	P3
HSIW	POL/Bennett for Indiana BENNETT FOF	Noon News	1158a-1230p	:30	10/09/12	Noon News	\$400.00	P3
WISIW	POL/Bennett for Indiana BENNETT FOF	CBS Morning News	430-5a	:30	10/10/12	<b>CBS Morning News</b>	\$50.00	P4
WISH HSIM	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @8	8-9a	:30	10/10/12	CBS This Morning	\$150.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @ 530p	530-6p	:: :: :::	10/10/12	News 8 @530	\$600.00	<del>ე</del> უ
HSIW	POL/Bennett for Indiana BENNETT FOF	Noon News	1158a-1230p	:30	10/10/12	Noon News	\$400.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @6	558-630p	:30	10/10/12	News 8 @6	\$600.00	P3
Wigh HSIM	POL/Bennett for Indiana BENNETT FOR	CBS This Morning @7a	7-8a	::30	10/10/12	CBS This Morning	\$350.00	3 23
HSIW	POI /Bennett for Indiana BENNETT FOF	CBS Evening News	630-7n		10/10/12	CBS Evening News	\$700.00	מ מ
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @5p	5-530p	:30	10/10/12	News 8 @5	\$600.00	P3
HSIW	POL/Bennett for Indiana BENNETT FOF	Noon News	1158a-1230p	:30	10/11/12	Noon News	\$400.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @ 530p	530-6p	:30	10/11/12	News 8 @530	\$600.00	<b>P</b> 3
WISH	POL/Bennett for Indiana BENNETT FOF	News 8 @6	558-630p	:30	10/11/12	News 8 @6	\$600.00	P3
Wigh E	POL/Bennett for Indiana BENNETT FOR	CBS This Morning @8	8-9a	33	10/11/12	CBS This Morning	\$150.00	) P3
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HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @5p	5-530p	:30	10/11/12	News 8 @5	\$600.00	P3 :
HSIW	POL/Bennett for Indiana BENNETT FOF	CBS This Morning @8	8-9a	:30	10/12/12	CBS This Morning	\$150.00	P3
HSIM	POL/Bennett for Indiana BENNETT FOF	News 8 @5p	5-530p	:30	10/12/12	News 8 @5	\$600.00	P3
WISH	POL/Bennett for Indiana BENNETT FOF	Noon News	1158a-1230p	:30	10/12/12	Noon News	\$400.00	P3
Wight Edition	POL/Bennett for Indiana BENNETT FOR	News 8 @ 530p	530-6p	30	10/12/12	News 8 @530	\$600.00	7 P3
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WISH	POL/Bennett for Indiana BENNETT FOF	News 8 @6	558-630p	:30	10/12/12	News 8 @6	\$600.00	P3 ;
HSIM	POL/Bennett for Indiana BENNETT FOF	Daybreak @ 6	558-7a	:30	10/12/12	Daybreak @ 6	\$450.00	<b>P</b> 3
HSIM	POL/Bennett for Indiana BENNETT FOF	Daybreak Saturday	(9:00:00 AM-11:0	:30	10/13/12	Daybreak Saturday	\$250.00	P3
WISH	POL/Bennett for Indiana BENNETT FOF	Early News Sa/Su	(6:00:00 PM-6:30	:30	10/13/12	EN (Sa-Su)	\$400.00	P3
I WIW	POL/Bennett for Indiana BENNETT FOR	News 8 @TT Saturday	11-1135p	05:	10/13/12	LN Sa	\$600.00	P3

WIDEDRBIT REPORT

[Filtered by: ] [Sorted by: Alt Order #]

Spot Manager: All, 10/08/12-10/14/12 (09/27/12 11:05:11 AM)

Spot I	Spot Manager: All, 10/08/12-10/14/12	-10/14/12						
Station	Advertiser Product Est	Product Estim Order Inventory Descript Time Period Length Date	pt Time Period Le	ngth	Date Air Time	Inv. Code (Placed	Rate Ad-ID	Priority
Alt Order #: 06858210	06858210							
HSIW	POL/Bennett for Indiana BENNETT FOF	News 8 Weekend/Sunday (6:00:00 PM-6:30	y (6:00:00 PM-6:30	:30	10/14/12	News 8 Weekend/S	\$400.00	P3
WISH	POL/Bennett for Indiana BENNETT FOF	CBS Sunday Morning	858-1030a	:30	10/14/12	CBS Sunday Morni	\$700.00	P3
WISH	POL/Bennett for Indiana BENNETT FOF	Daybreak Sunday	558-9a	:30	10/14/12	Daybreak Sunday	\$200.00	P3
HSIW	POL/Bennett for Indiana BENNETT FOF	Early News Sa/Su	(6:00:00 PM-6:30	:30	10/14/12	EN (Sa-Su)	\$400.00	P3
HSIW	POL/Bennett for Indiana BENNETT FOF	News 8 @ 11 Sunday	11-1130p	:30	10/14/12	LN Su	\$900.00	P3
							\$25,800.00	
							\$75 800 00	

WIDE ORBIT

[Filtered by: ] [Sorted by: Alt Order #]

### AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

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Station and	Location.	e de la companya de l		<b>Date</b> 09/20	:: 6/2012
I, BRABENDE	RCOX LLC	1011 864 15			
being/on behalf	of: TONY BENN	NETT			, a legally
qualified candida	ate of the REPU	BLICAN			political
party for the offi	ce of:				
	IMARY ELECTION				
election to be he	eld on: NOVEME	BER 6TH 2012			
	st station time as				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Signature	Printed Name	Title
To Be Sigi	ned By Station Representation	<b>∨e</b>
09/26/2012 Date	Liz Brabender Kundu Signature	-
_	y Candidate or Authorized Co	ommittee
	DISCRIMINATE OR PERMIT DISCRIMIN N THE PLACEMENT OF ADVERTISING.	NATION ON THE BASIS
and discount, promotional and ot	ther sales practices (not applicable to federal c	andidates).
JACOBV BRADLEY  This station has disclosed to me i	its political advertising policies, including: ap	onlicable classes and rates
The name of the treasurer of the	candidate's authorized committee is:	
	nce the time as paid for by such person or entitity is either a legally qualified candidate or an gally qualified candidate.	
BENNETTFORINDIANA		
I represent that the payment for	the above described broadcast time has been f	urnished by:
For programming that, in whole on national importance," list the man	or in part, "communicates a message relating teters below:	to any political matter of

### **CANDIDATE CERTIFICATION**

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, B	RABENDERCOXLLC		
•		authorized committee) hereb in part) pursuant to this agreer	y certify that the programming nent:
	<b>☑</b> does	☐ does not	
		te (check applicable box). I futo an opposing candidate:	orther certify that for the
(che	ck applicable box)		
		g contains a personal audio start, the office being sought, and	
~	image of the candidate displayed printed states		seconds, and a simultaneously e, that the candidate approved
	Liz Brabender Kuni		
	signa	ture of candidate or authorized con	mmittee
LIZ	BRABENDERKUNDU		09/26/2012
	nrin	ted name	date



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693
Main: (317) 923-8888

Main: (317) 923-8888 Billing: (317) 923-8888

## INVOICE

Advertiser POL/Bennett for Indiana
Product BENNETT FOR INDIANA
Estimate Number

	Invoice #	209358-1
na	Invoice Date	10/14/12
ANA	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/14/12

Page 1 of 4

Account Executive Petry Philadelphia Sales Office Petry/Philadelphia Sales Region National	Station	WISH
	Account Executive	Petry Philadelphia
	Sales Office	Petry/Philadelphia
	Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
10/08/12 - 10/14/12		06858210	209358

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
	The second secon

1st Floor

Attention: Accounts Payable 1218 Grandview Avenue

Pittsburgh, PA 15211

Billing Address:

**Brabender Cox** 

Product Code	Advertiser Code	IDB#

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Advertiser Ref	Agency Ref	
	IN12303/TO1358/SP111t	

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		News 8 @ 530p							News 8 @5p							Noon News							CBS This Morning @7a						Daybreak @ 6	Description
		530p							05p							NS							Morni						@ 6	ion
																							ng @7a							
		530-6p							5-530p							1158a							7-8a						558-7a	Time
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																														71
\$60			\$60	\$60	\$60	\$60	\$60			\$40	\$40	\$40	\$40	\$40			\$36	\$35	\$35	\$35	\$35			\$45	\$45	\$45	\$45			Rate
\$600.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00			\$400.00	\$400.00	\$400.00	\$400.00	\$400.00			\$350.00	\$350.00	\$350.00	\$350.00	50.00			\$450.00	\$450.00	\$450.00	\$450.00			- R
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



**WISH** Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

Estimate Number	Product	Advertiser
	BENNETT FOR INDI	POL/Bennett for India

INVOICE

	Invoice #	209358-1
iana	Invoice Date	10/14/12
DIANA	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/14/12

Page 2 of 4

National	Sales Region
Petry/Philadelphia	Sales Office
Account Executive Petry Philadelphia	Account Executive
WISH	Station

Order Flight	Deal#	Alt Order#	Order#
10/08/12 - 10/14/12		06858210	209358

Billing Calendar	Broadcast	Ξ
Billing Type	Cash	➤
Special Handling		Ъ

Pittsburgh, PA 15211

1st Floor

Attention: Accounts Payable 1218 Grandview Avenue

**Brabender Cox** 

Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	Product Code	Advertises Octob
	IN12303/TO1358/SP111t		

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News o @ 11 Saturday				Early News Sa/Su							News 8 @ 11 M-F					CBS Evening News							News 8 @6					News 8 @ 530p	Description
deci i-i i	1			558-7p							11-1135p					630-7p							558-630p					530-6p	Time
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	:30	:00	2x		:30	:30	:30	:30	:30	5x		:30	:30	:30	3x		:30	:30	:30	:30	:30	5x		:30	:30	:30	:30		Length
ı	6:30 PM		SS		11:32 PM	11:31 PM	11:14 PM	11:32 PM	11:23 PM	MTWTF		6:29 PM	6:59 PM	6:51 PM	MTWTF		6:16 PM	6:21 PM	6:15 PM	6:28 PM	6:10 PM	MTWTF		5:54 PM	5:39 PM	5:44 PM	5:54 PM		Length   Aired Days
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	\$400.00	\$400.00 Credited			\$900.00	\$900.00	\$900.00	\$900.00	\$900.00			\$700.00	\$700.00	\$700.00			\$600.00	\$600.00	\$600.00	\$600.00	\$600.00			\$600.00	\$600.00	\$600.00	\$600.00		Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

10/08/12 to 10/14/12

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**WISH** Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

## INVOICE

Advertiser Estimate Number Product POL/Bennett for Indiana
BENNETT FOR INDIANA

	Invoice #	209358-1
	Invoice Date	10/14/12
IA	Invoice Month	October 2012
	Invision Deried	1/01 CF/10/01

Page 3 of 4

Sales Region Sales Office Account Executive Station Petry Philadelphia HSIM National Petry/Philadelphia

Order Flight

10/08/12 - 10/14/12

Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12
Order#	209358
Alt Order#	06858210
Deal #	

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser
Special Handling		Product Co

Pittsburgh, PA 15211

1st Floor

Attention: Accounts Payable 1218 Grandview Avenue

**Brabender Cox** 

Billing Address:

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
	IN12303/TO1358/SP111t		

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	CBS Morning News						CBS This Morning @8			Daybreak Saturday			News 8 @ 11 Sunday			News 8 Weekend/Sunday			CBS Sunday Morning			Daybreak Sunday		News 8 @11 Saturday	Description
	430-5a						8-9a			558-9a			11-1130p			558-7p			858-1030a			558-9a		11-1135p	Time
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4:54 AM	MTWTF	8:11 AM 8:28 AM	8:25 AM	8:52 AM	8:25 AM	MTWTF		8:39 AM	S-		11:14 PM	S		6:12 PM	S		9:55 AM	S		6:14 AM	S		11:21 PM		Length Aired Days
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\$50.00		\$150.00 \$150.00	\$150.00	\$150.00	\$150.00			\$250.00 See MG 15.2 \$250.00 MG for 15.1 10/13			\$900.00			\$400.00			\$700.00			\$200.00			\$600.00		Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



HSIW Remit Address:

Chicago, IL 60693 90359 Collections Center Drive

Billing: (317) 923-8888 Main: (317) 923-8888

## INVOICE

Advertiser Estimate Number Product POL/Bennett for Indiana BENNETT FOR INDIANA

•	Invoice #	209358-1
	Invoice Date	10/14/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/14/12

Page 4 of 4

Sales Region Sales Office Account Executive Station Petry Philadelphia HSIM National Petry/Philadelphia

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	Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date	
	06858210	209358		10/01/12 - 10/14/12	October 2012	10/14/12	

Special Handling Billing Type Billing Calendar Cash Broadcast

Product Code IDB# Advertiser Code

Order Flight

10/08/12 - 10/14/12

Agency Ref Advertiser Ref IN12303/TO1358/SP111t

Ref#

Date Length Aired Days Ad-ID Rate Reconciliation

Aired Spots

Time

Day

Line

Channel Description

Pittsburgh, PA 15211

1st Floor

1218 Grandview Avenue **Attention: Accounts Payable**  Billing Address:

**Brabender Cox** 

50

Gross Total \$25,400.00

Agency Commission \$3,810.00

**Net Amount Due** 

\$21,590.00 Payment Terms 30 Days